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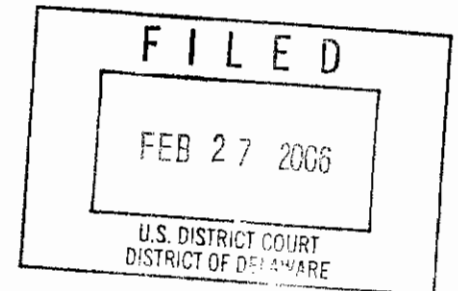
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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

SBI: 00263753**NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
08/01/2005	\$171.22
08/02/2005	\$171.22
08/03/2005	\$171.22
08/04/2005	\$171.22
08/05/2005	\$226.66
08/06/2005	\$226.66
08/07/2005	\$226.66
08/08/2005	\$226.66
08/09/2005	\$226.66
08/10/2005	\$226.66
08/11/2005	\$226.66
08/12/2005	\$226.66
08/13/2005	\$226.66
08/14/2005	\$226.66
08/15/2005	\$226.66
08/16/2005	\$226.66
08/17/2005	\$222.66
08/18/2005	\$211.46
08/19/2005	\$211.46
08/20/2005	\$211.46
08/21/2005	\$211.46
08/22/2005	\$211.46
08/23/2005	\$211.46
08/24/2005	\$211.46
08/25/2005	\$210.48
08/26/2005	\$210.48
08/27/2005	\$210.48
08/28/2005	\$210.48
08/29/2005	\$210.48
08/30/2005	\$210.48
08/31/2005	\$210.48
09/01/2005	\$210.48
09/02/2005	\$210.48
09/03/2005	\$210.48
09/04/2005	\$210.48
09/05/2005	\$210.48
09/06/2005	\$210.48
09/07/2005	\$210.48
09/08/2005	\$241.82
09/09/2005	\$241.82
09/10/2005	\$241.82
09/11/2005	\$241.82
09/12/2005	\$241.82
09/13/2005	\$241.82
09/14/2005	\$241.82
09/15/2005	\$231.94
09/16/2005	\$231.94
09/17/2005	\$231.94

05-823(CAJ)



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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

SBI: 00263753**NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
09/18/2005	\$231.94
09/19/2005	\$231.94
09/20/2005	\$231.94
09/21/2005	\$231.94
09/22/2005	\$230.07
09/23/2005	\$230.07
09/24/2005	\$230.07
09/25/2005	\$230.07
09/26/2005	\$230.07
09/27/2005	\$230.07
09/28/2005	\$230.07
09/29/2005	\$230.07
09/30/2005	\$230.07
10/01/2005	\$230.07
10/02/2005	\$230.07
10/03/2005	\$230.07
10/04/2005	\$230.07
10/05/2005	\$230.07
10/06/2005	\$255.49
10/07/2005	\$255.49
10/08/2005	\$255.49
10/09/2005	\$255.49
10/10/2005	\$255.49
10/11/2005	\$255.49
10/12/2005	\$255.49
10/13/2005	\$251.84
10/14/2005	\$251.84
10/15/2005	\$251.84
10/16/2005	\$251.84
10/17/2005	\$251.84
10/18/2005	\$251.84
10/19/2005	\$251.84
10/20/2005	\$251.84
10/21/2005	\$251.84
10/22/2005	\$251.84
10/23/2005	\$251.84
10/24/2005	\$251.84
10/25/2005	\$251.84
10/26/2005	\$251.84
10/27/2005	\$250.00
10/28/2005	\$250.00
10/29/2005	\$250.00
10/30/2005	\$250.00
10/31/2005	\$250.00
11/01/2005	\$250.00
11/02/2005	\$250.00
11/03/2005	\$225.13
11/04/2005	\$285.25

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

SBI: 00263753**NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
11/05/2005	\$285.25
11/06/2005	\$285.25
11/07/2005	\$285.25
11/08/2005	\$285.25
11/09/2005	\$285.25
11/10/2005	\$280.60
11/11/2005	\$280.60
11/12/2005	\$280.60
11/13/2005	\$280.60
11/14/2005	\$280.60
11/15/2005	\$280.60
11/16/2005	\$280.60
11/17/2005	\$280.60
11/18/2005	\$280.60
11/19/2005	\$280.60
11/20/2005	\$280.60
11/21/2005	\$280.60
11/22/2005	\$280.60
11/23/2005	\$280.60
11/24/2005	\$280.60
11/25/2005	\$280.60
11/26/2005	\$280.60
11/27/2005	\$280.60
11/28/2005	\$280.60
11/29/2005	\$280.60
11/30/2005	\$280.60
12/01/2005	\$255.44
12/02/2005	\$255.44
12/03/2005	\$255.44
12/04/2005	\$255.44
12/05/2005	\$255.44
12/06/2005	\$322.40
12/07/2005	\$322.40
12/08/2005	\$320.35
12/09/2005	\$320.35
12/10/2005	\$320.35
12/11/2005	\$320.35
12/12/2005	\$320.35
12/13/2005	\$320.35
12/14/2005	\$320.35
12/15/2005	\$320.35
12/16/2005	\$320.35
12/17/2005	\$320.35
12/18/2005	\$320.35
12/19/2005	\$320.35
12/20/2005	\$320.35
12/21/2005	\$320.35
12/22/2005	\$320.35

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

SBI: 00263753**NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
12/23/2005	\$320.35
12/24/2005	\$320.35
12/25/2005	\$320.35
12/26/2005	\$320.35
12/27/2005	\$320.35
12/28/2005	\$320.35
12/29/2005	\$320.35
12/30/2005	\$320.35
12/31/2005	\$320.35
01/01/2006	\$320.35
01/02/2006	\$320.35
01/03/2006	\$320.35
01/04/2006	\$320.35
01/05/2006	\$320.35
01/06/2006	\$320.35
01/07/2006	\$320.35
01/08/2006	\$320.35
01/09/2006	\$382.99
01/10/2006	\$382.99
01/11/2006	\$382.99
01/12/2006	\$353.41
01/13/2006	\$353.41
01/14/2006	\$353.41
01/15/2006	\$353.41
01/16/2006	\$353.41
01/17/2006	\$353.41
01/18/2006	\$353.41
01/19/2006	\$350.43
01/20/2006	\$350.43
01/21/2006	\$350.43
01/22/2006	\$350.43
01/23/2006	\$350.43
01/24/2006	\$350.43
01/25/2006	\$350.20
01/26/2006	\$350.20
01/27/2006	\$350.20
01/28/2006	\$350.20
01/29/2006	\$350.20
01/30/2006	\$350.20
01/31/2006	\$350.20

Summary for 'SBI' = 00263753 (184 detail records)

Average Daily Balance: \$270.84

Prior Month -- Individual Statement

Date Printed: 2/13/2006

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For Month of August 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balanc:	\$171.22
00263753	DAVIS	JOHN	F			
Current Location:		KEY C				

[illegible]

Prior Month -- Individual Statement

Date Printed: 2/13/2006

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For Month of September 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$210.48
00263753	DAVIS	JOHN	F			
Current Location:		KEY C				

[illegible]

Prior Month -- Individual Statement

Date Printed: 2/13/2006

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For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$230.07
00263753	DAVIS	JOHN	F			
Current Location:		KEY C				

[illegible]

Prior Month -- Individual Statement

Date Printed: 2/13/2006

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For Month of November 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$250.00
00263753	DAVIS	JOHN	F			
Current Location:		KEY C				

[illegible]

Prior Month -- Individual Statement

Date Printed: 2/13/2006

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For Month of December 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$280.60
00263753	DAVIS	JOHN	F			
Current Location:		KEY C				

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		12/1/2005	(\$25.16)	\$0.00	\$0.00	\$0.00	\$255.44
Payroll		12/6/2005	\$66.96	\$0.00	\$0.00	\$0.00	\$322.40
Commissary		12/8/2005	(\$2.05)	\$0.00	\$0.00	\$0.00	\$320.35
Ending Mth Balance:							\$320.35

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SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$320.35
00263753	DAVIS	JOHN	F			
Current Location:		KEY C				

[illegible]

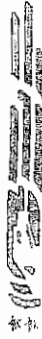
I/M: John DAVIS BLDG: P.I. Key South C quad

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(S.B.I.), 263753



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